

# 2012 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum

UID: HOSP705- Emory University Hospital Midtown

## Section 1: Hospital Only Data from Hospital Financial Survey (HFS):

HFS Source:	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part E, 1	Part E, 1	Part C, 1		
	Gross Patient Charges	Medicare Contractual Adjs	Medicaid Contractual Adjs	Other Contractual Adjs	Hill Burton Obligations	Bad Debt	Gross Indigent Care (IP & OP)	Gross Charity Care (IP & OP)	Other Free Care		
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	743,668,187										
Outpatient Gross Patient Revenue	634,933,767										
Per Part C, 1. Financial Table		389,395,725	141,516,058	242,164,124	0	36,387,734			0		
Per Part E, 1. Indigent and Charity Care							23,460,238	34,399,637			
Totals per HFS	1,378,601,954	389,395,725	141,516,058	242,164,124	0	36,387,734	23,460,238	34,399,637	0	867,323,516	511,278,438

## Section 2: Reconciling Items to Financial Statements:

									(B)		(B)
Non-Hospital Services:											
> Professional Fees	0									0	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
> NA	0									0	
Bad Debt (Expense per Financials) (A)										0	
Indigent Care Trust Fund Income										(4,621,589)	
Other Reconciling Items:											
> GRIIN	0									(1,226,895)	
> PPA Allocation Received	0									(4,948,706)	
> NA	0									0	
> NA	0									0	
Total Reconciling Items	0									(10,797,190)	10,797,190
Total Per Form	1,378,601,954									856,526,326	522,075,628
Total Per Financial Statements	1,378,601,954										522,075,628
Unreconciled Difference (Must be Zero)	0										0

(A) Due to specific differences in the presentation of data on the HFS, Bad Debt per Financials may differ from the amount reported on the HFS-proper (Part C).

(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.